

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 27001 CITY OF TEMPLE CITY													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH			(a)	AB1290	\$33676 ANNUAL GROWTH		(b)		\$34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 1,742.49	0.00 0.00	0.00	1,742.49	9,640.27	17,621.45	29,004.21	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,742.49	\$0.00 \$0.00	\$0.00	\$1,742.49	\$9,640.27	\$17,621.45	\$29,004.21	

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.74	0.00	0.00	0.00	13.74			13.74
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.74	\$0.00	\$0.00	\$0.00	\$13.74			\$13.74

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.23	\$0.00	\$0.00	\$0.00	\$1,756.23	\$9,640.27	\$17,621.45	\$29,017.95
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ALLOCATED/DISTRIBUTED							0.00						1,756.23	9,640.27	17,621.45	29,017.95
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		27060 CITY OF TEMPLE CITY											
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a)				(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 54.09	0.00 0.00	0.00	54.09	299.22	546.94	900.25	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$54.09	\$0.00 \$0.00	\$0.00	\$54.09	\$299.22	\$546.94	\$900.25	

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES		TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL		
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42	0.00	0.00	0.00	0.42			0.42
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.42			\$0.42

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.51	\$0.00	\$0.00	\$0.00	\$54.51	\$299.22	\$546.94	\$900.67
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ALLOCATED/DISTRIBUTED							0.00						54.51	299.22	546.94	900.67
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	637.02	0.00	0.00	0.00	637.02	3,524.31	6,442.09	10,603.42
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$637.02	\$0.00	\$0.00	\$0.00	\$637.02	\$3,524.31	\$6,442.09	\$10,603.42

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290				\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.01	0.00	0.00	0.00	5.01			5.01
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.01	\$0.00	\$0.00	\$0.00	\$5.01			\$5.01

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$642.03	\$0.00	\$0.00	\$0.00	\$642.03	\$3,524.31	\$6,442.09	\$10,608.43
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ALLOCATED/DISTRIBUTED							0.00						642.03	3,524.31	6,442.09	10,608.43
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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